

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ALABAMA
SOUTHERN DIVISION

IN RE:

SHERRI HILYER MIRSEYEDI

CASE # 16-03532-TOM13

Debtor.

TRUSTEE'S NOTICE OF CONTINUING DEFAULT

COMES NOW Bradford W. Caraway, Chapter 13 Standing Trustee, and hereby gives notice that the Debtor has failed to continue making timely payments as ordered by this Honorable Court.

Accordingly, the Trustee moves the Court to dismiss this case without further notice or hearing.

/s/ Bradford W. Caraway

Bradford W. Caraway
Chapter 13 Standing Trustee
P.O. Box 10848
Birmingham, AL 35202-0848
(205) 323-4631

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the above and foregoing Notice has been forwarded by email or U.S. Mail, postage prepaid and properly addressed, to the following on this 15th day of September, 2020:

SHERRI HILYER MIRSEYEDI
112 CHASE CREEK CIRCLE
PELHAM, AL 35124

BOND, BOTES, REESE & SHINN, P.C.
ECFBIRMINGHAM@BONDNBOTES.COM

/s/ Bradford W. Caraway

TRUSTEE

Bradford W. Caraway
INTERIM STATEMENT AS OF 09/15/2020

CASE NO: 16-03532-TOM13

STATUS:

POT PLAN

DEBTOR: XXX-XX-0185
MIRSEYEDI, SHERRI HILYER

AKA:

SCHEDULE: 240.00 BIWEEKLY
TOTAL PAID: 18,792.00

DATE FILED: 08/30/2016 112 CHASE CREEK CIRCLE

CONFIRMED: 11/14/2016 PELHAM, AL 35124

MODIFIED:

BAR DATE: 12/27/2016 Non-Government

02/27/2017 Government

PERCENTAGE: POT PLAN EMPLOYER: HOOVER TACTICAL FIREARM: T.M. 08/15/2019

PLAN: 60 MONTHS

MONTHS ON SCHEDULE: (11 LEFT)

MONTHS TO PAYOFF: (20 LEFT) ATTORNEY: BOND, BOTES, REESE & SHINN, P.C.

LAST 12 TRANSACTIONS		
Date	Source	Amount
10/10/19	Cash	240.00
08/23/19	H E SMITH	480.00
08/23/19	H E SMITH	480.00
07/16/19	H E SMITH	480.00
06/13/19	H E SMITH	720.00
05/16/19	H E SMITH	480.00
04/17/19	H E SMITH	480.00
03/15/19	H E SMITH	480.00
02/12/19	H E SMITH	480.00
01/15/19	H E SMITH	480.00
12/14/18	H E SMITH	480.00
11/16/18	HOOVER TAC	720.00

DIRECT PAY AND NOT FILED CLAIMS

CLAIM	CRED NO	CREDITOR NAME	DISB CODE	CLASS	ARREARS	FIXED PAYMENT	SCHED AMOUNT	PAID BY TRUSTEE	BALANCE DUE	CLAIM STATUS
	298531	AT&T	PRO	UNS	0.00	0.00	230.00	0.00	0.00	NOT FILED
	262107	CHARTER COMMUNICATION	PRO	UNS	0.00	0.00	255.00	0.00	0.00	NOT FILED
	310057	EMERGENCY PHYSICIANS ASSOCIATES	PRO	UNS	0.00	0.00	210.00	0.00	0.00	NOT FILED
	235274	PORTFOLIO RECOVERY ASSOC	PRO	UNS	0.00	0.00	67.00	0.00	0.00	NOT FILED
	309786	SYNCB	PRO	UNS	0.00	0.00	100.00	0.00	0.00	NOT FILED
005A	303397	US BANK	PRO	SEC	0.00	0.00	114,169.42	0.00	0.00	DIRECT
006A	310627	SELECT PORTFOLIO SERVICING INC	PRO	SEC	0.00	0.00	114,169.42	0.00	0.00	DIRECT

PLAN AND FILED CLAIMS

CLAIM NO	CRED NO	CREDITOR NAME CLAIM REMARK	DISB CODE	CLASS PAY%	LAST DISB INT. RATE	FIX PAY ARREARS	ORG. CLAIM INT. BEGIN	APPROVED TO BE PAID	PRIN. PAID INT. PAID	PRIN. DUE INT. DUE
001	273874	PORTFOLIO RECOVERY ASSOCIATES, L 2008 VOLKSWAGEN	FIX	SEC 100.0000	12/2019 5.0000	135.00 1,393.19	6,527.67 08/30/2016	6,527.67 6,527.67	4,043.89 792.92	2,483.78 103.50
002	307211	MIDLAND FUNDING LLC	PRO	UNS 100.0000		0.00 0.00	200.49	200.49 200.49	0.00 0.00	200.49 0.00
003	324967	NAVIENT SOLUTIONS	PRO	UNS 100.0000		0.00 0.00	1,830.94	1,830.94 1,830.94	0.00 0.00	1,830.94 0.00
004	289904	ASHLEY FUNDING SERVICES LLC	PRO	UNS 100.0000		0.00 0.00	140.34	140.34 140.34	0.00 0.00	140.34 0.00
005B	303397	US BANK	FIX	SEC 100.0000	12/2019 5.0000	250.00 1,736.86	9,282.42 08/30/2016	9,282.42 9,282.42	7,375.06 1,044.95	1,907.36 79.50
006B	310627	WILMINGTON SAVINGS THRU MARCH 2017	PRO	SEC 100.0000	10/2019	0.00 0.00	3,827.18	3,827.18 3,827.18	1,592.99 0.00	2,234.19 0.00
777	000000	DEBTOR	PRO-I	REF 100.0000		0.00 0.00	Continuing	Continuing Continuing	0.00	Closed
994	20440	COURT COST	FIX	SPC 100.0000	12/2016	76.00 0.00		310.00 310.00	310.00 0.00	0.00 0.00
997A	10535	BOND, BOTES, REESE & SHINN, P.C. Attorney of Record	FIX	ATY 100.0000	01/2017	525.00 0.00	3,000.00	525.00 525.00	525.00 0.00	0.00 0.00

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MIRSEYEDI, SHERRI HILYER

SCHEDULE: 240.00 BIWEEKLY

PLAN AND FILED CLAIMS

<u>CLAIM NO</u>	<u>CRED NO</u>	<u>CREDITOR NAME</u> <u>CLAIM REMARK</u>	<u>DISB CODE</u>	<u>CLASS PAY%</u>	<u>LAST DISB INT. RATE</u>	<u>FIX PAY ARREARS</u>	<u>ORG. CLAIM INT. BEGIN</u>	<u>APPROVED TO BE PAID</u>	<u>PRIN. PAID INT. PAID</u>	<u>PRIN. DUE INT. DUE</u>
997B	10535	BOND, BOTES, REESE & SHINN, P.C. 2nd Atty Claim	FIX	ATY 100.0000	11/2019	45.00 471.48		2,475.00 2,475.00	1,908.52 0.00	566.48 0.00
		Trustee Administrative Fees						1,191.10	1,191.10	
TOTALS:						1,031.00 3,601.53	24,809.04	26,310.14 26,310.14	16,946.56 1,837.87	9,363.58 183.00

	ADMIN	ATTORNEY	PRIORITY	SECURED	UNSECURED	OTHER		
CLAIM AMOUNT:	310.00	3,000.00	0.00	19,637.27	2,171.77	0.00		
PAID BY TRUSTEE:	310.00	2,433.52	0.00	13,011.94	0.00	0.00		
PAID BY 3rd PARTY:	0.00	0.00	0.00	0.00	0.00	0.00		
SUB TOTAL:	0.00	566.48	0.00	6,625.33	2,171.77	0.00	DUE CREDITORS:	9,546.58
INTEREST DUE:	0.00	0.00	0.00	183.00	0.00	0.00	EXPECTED ADMIN:	628.46
CONTINUING:	0.00	0.00	0.00	0.00	0.00	0.00	LESS AVAILABLE:	7.57
BALANCE DUE:	0.00	566.48	0.00	6,808.33	2,171.77	0.00	APPROX BALANCE:	10,167.47

PREVIOUS CASES:

0602196 PAID 10/26/2007 Plan Completed

1st PAYMENT DUE: 09/29/2016

TRUSTEE'S SCHEDULE: 22,432.00

ACTUAL PAYMENTS: 18,792.00

AMOUNT BEHIND: 3,640.00

Schedule Required to Pay Out Case in 60 Months: 423.36 BIWEEKLY (for 11 Months)

UNSECURED BASE: 1,800.00

Needed To Complete: 9,795.70